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EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury Internal Revenue Service

For calendar year 2016 or tax year beginning , and ending

Name of foundation: **JOHN J. FRAUTSCHI FAMILY FOUNDATION, INC**

Number and street (or P O box number if mail is not delivered to street address): **303 LAKEWOOD BOULEVARD**

Room/suite: _____

City or town, state or province, country, and ZIP or foreign postal code: **MADISON, WI 53704**

G Check all that apply: Initial return Initial return of a former public charity Final return Amended return Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 4,213,476.** (Part I, column (d) must be on cash basis)

J Accounting method: Cash Accrual Other (specify) _____

A Employer identification number: **39-1561017**

B Telephone number: **608-249-7028**

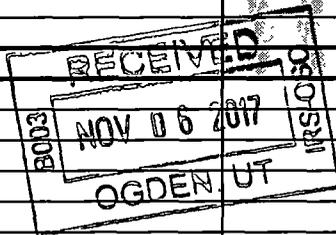
C If exemption application is pending, check here

D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	91,968.	91,968.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	64,771.			
	b Gross sales price for all assets on line 6a	1,301,784.			
	7 Capital gain net income (from Part IV, line 2)		64,771.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	156,739.	156,739.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes	7,194.	983.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	26,130.	25,938.		192.
	24 Total operating and administrative expenses. Add lines 13 through 23	33,324.	26,921.		192.
	25 Contributions, gifts, grants paid	364,500.			364,500.
26 Total expenses and disbursements. Add lines 24 and 25	397,824.	26,921.		364,692.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<241,085.>				
b Net investment income (if negative, enter -0-)		129,818.			
c Adjusted net income (if negative, enter -0-)			N/A		



9-22

13

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments	249,732.	131,808.	131,808.	
	3 Accounts receivable				
	Less: allowance for doubtful accounts				
	4 Pledges receivable				
	Less: allowance for doubtful accounts				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable				
	Less: allowance for doubtful accounts				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock STMT 4	2,250,772.	2,156,515.	2,762,142.	
	c Investments - corporate bonds STMT 5	1,361,026.	1,332,023.	1,319,526.	
	11 Investments - land, buildings and equipment basis				
Less: accumulated depreciation					
12 Investments - mortgage loans					
13 Investments - other					
14 Land, buildings, and equipment: basis					
Less: accumulated depreciation					
15 Other assets (describe)					
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	3,861,530.	3,620,346.	4,213,476.		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe)				
23 Total liabilities (add lines 17 through 22)	0.	0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	3,861,530.	3,620,346.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.		
30 Total net assets or fund balances	3,861,530.	3,620,346.			
31 Total liabilities and net assets/fund balances	3,861,530.	3,620,346.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,861,530.
2 Enter amount from Part I, line 27a	2	<241,085.>
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	3,620,445.
5 Decreases not included in line 2 (itemize) BOOK TO TAX ADJUSTMENTS	5	99.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,620,346.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAIN DISTRIBUTION	P		
b DETAIL AVAILABLE IN TAXPAYER'S FILES	P	VARIOUS	12/31/16
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 14,818.			14,818.
b 1,286,966.		1,237,013.	49,953.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			14,818.
b			49,953.
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	64,771.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	438,900.	4,344,855.	.101016
2014	485,122.	4,644,267.	.104456
2013	426,325.	4,645,751.	.091767
2012	482,689.	4,774,711.	.101093
2011	503,861.	4,981,548.	.101145

2 Total of line 1, column (d)	2	.499477
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.099895
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	4,313,586.
5 Multiply line 4 by line 3	5	430,906.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,298.
7 Add lines 5 and 6	7	432,204.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	364,692.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	2,596.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	2,596.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,596.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	9,700.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	9,700.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		7,104.
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11		0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> WI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entry within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of CHRISTOPHER J. FRAUTSCHI Telephone no. 608-249-7028 Located at 303 LAKEWOOD BOULEVARD, MADISON, WI ZIP+4 53704
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propoganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	4,190,235.
b	Average of monthly cash balances	1b	189,040.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,379,275.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,379,275.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	65,689.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,313,586.
6	Minimum investment return. Enter 5% of line 5	6	215,679.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	215,679.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	2,596.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,596.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	213,083.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	213,083.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	213,083.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	364,692.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	364,692.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	364,692.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				213,083.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	256,282.			
b From 2012	249,349.			
c From 2013	213,981.			
d From 2014	256,385.			
e From 2015	231,236.			
f Total of lines 3a through e	1,207,233.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$	364,692.			
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				213,083.
e Remaining amount distributed out of corpus	151,609.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,358,842.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	256,282.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,102,560.			
10 Analysis of line 9:				
a Excess from 2012	249,349.			
b Excess from 2013	213,981.			
c Excess from 2014	256,385.			
d Excess from 2015	231,236.			
e Excess from 2016	151,609.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

JOHN J. FRAUTSCHI

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

- b** The form in which applications should be submitted and information and materials they should include:

- c** Any submission deadlines:

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED STATEMENT				364,500.
Total			▶ 3a	364,500.
b Approved for future payment				
AMERICAN PLAYERS THREATRE	NONE	PUBLIC	GENERAL	25,000.
Total			▶ 3b	25,000.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

<u>SOURCE</u>	<u>GROSS AMOUNT</u>	<u>CAPITAL GAINS DIVIDENDS</u>	<u>(A) REVENUE PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>
US BANK	91,968.	0.	91,968.	91,968.	
TO PART I, LINE 4	91,968.	0.	91,968.	91,968.	

FORM 990-PF .

TAXES

STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX PAID	983.	983.		0.
FEDERAL TAX PAYMENTS	6,211.	0.		0.
TO FORM 990-PF, PG 1, LN 18	7,194.	983.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	25,938.	25,938.		0.
OFFICE EXPENSE	192.	0.		192.
TO FORM 990-PF, PG 1, LN 23	26,130.	25,938.		192.

FORM 990-PF

CORPORATE STOCK

STATEMENT 4

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
CORPORATE STOCK	2,156,515.	2,762,142.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,156,515.	2,762,142.

JOHN J. FRAUTSCHI FAMILY FOUNDATION, INC

39-1561017

FORM 990-PF

CORPORATE BONDS

STATEMENT 5

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
CORPORATE BONDS	1,332,023.	1,319,526.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,332,023.	1,319,526.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT	
JOHN J. FRAUTSCHI MADISON, WISCONSIN	PRESIDENT/DIR 0.00	0.	0.	0.
ELIZABETH J. FRAUTSCHI MADISON, WISCONSIN	VICE-PRES/DIR 0.00	0.	0.	0.
PETER W. FRAUTSCHI MADISON, WISCONSIN	SEC/TREAS/DIR 0.00	0.	0.	0.
CHRISTOPHER J. FRAUTSCHI MADISON, WISCONSIN	SEC/TREAS/DIR 0.00	0.	0.	0.
JAC GARDNER MADISON, WISCONSIN	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

JOHN J FRAUTSCHI FAMILY FOUNDATION: RECORD OF GIFTS AND GRANTS - 2016
EIN: 39-1561017

<u>CHARITABLE ORGANIZATION</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
AMERICAN PLAYERS THEATRE	PO Box 819 - Spring Green, WI 53588-0819	37,500
CTM MADISON FAMILY THEATRE COMPANY	228 State St - MSN 53703	1,000
MADISON MUSEUM OF CONTEMPORARY ART	PO Box 14385 - MSM 53714-0385	5,000
OVERTURE CENTER FOUNDATION	201 State St - MSN 53703	5,000
MADISON CHILDREN'S MUSEUM	100 N Hamilton St. - MSN 53703	2,500
MADISON OPERA	335 West Mifflin St - MSN 53703	2,500
MADISON SAVOYARDS, Ltd	PO Box 1612 - MSN 53701-1612	1,000
MADISON SYMPHONY ORCHESTRA	222 W Washington Av - Ste 460 - MSN 53703	5,000
TEN CHIMNEYS FOUNDATION, INC	PO Box 225 - Genesee Depot, WI 53127	1,000
VERY SPECIAL ARTS OF WISCONSIN	1709 Aberg Av - Suite 1- MSN 53704	1,000
WISCONSIN CHAMBER ORCHESTRA	PO Box 171 - MSN 53701	2,500
WISCONSIN PUBLIC RADIO	821 University Ave - MSN 53706	1,000
WISCONSIN PUBLIC TELEVISION	821 University Ave - MSN 53706	1,000
WISCONSIN YOUTH SYMPHONY ORCHESTRAS	Room 1625, Humanities Bldg - 455 N Park St - MSN 53706	5,000
AMHERST COLLEGE	PO Box 5000 - Amherst, MA 01002-5000	5,000
AWTY INTERNATIONAL SCHOOL	7455 Awty School Lane - Houston, TX 77055	2,000
BELOIT COLLEGE	Box 68, 700 College St - Beloit, WI 53511	1,000
BROOKS SCHOOL	1160 Great Pond Rd - North Andover, MA 01845	1,000
CARNEGIE MELLON UNIVERSITY	5017 Forbes Avenue - Pittsburgh PA 15213	1,000
UNIVERSITY OF CHICAGO - BOOTH SCHOOL OF BUSINESS	1101 East 58th Street - Chicago, IL 60637	1,000
THE FRENCH HOUSE	633 North Frances St - MSN 53703	1,000
EDGEWOOD COLLEGE	1000 Edgewood College Drive - MSN 53711-1997	1,000
EMMA WILLARD SCHOOL	285 Pawling av - Troy, NY 12180-9976	2,000
FOUNTAIN VALLEY SCHOOL	6155 Fountain Valley School Road - Colorado Springs, CO 80911-9989	5,000
MADISON COLLEGE FOUNDATION	3591 Anderson St suite 203A - MSN 53704-2599	2,000
MADISON PUBLIC LIBRARY FOUNDATION	201 West Mifflin St - MSN 53703	1,000
SKIDMORE COLLEGE	Office of Advancement, 815 North Broadway, Saratoga Sprngs, NY 12866	3,000
WISCONSIN CENTER FOR ACADEMICALLY - TALENTED YOUTH, INC	W 2909 Landmark Place - MSN 53713	1,000
CLEAN LAKES ALLIANCE	150 East Gilman St Suite 2600, Madison WI 53703-1441	1,000
DRIFTLESS AREA LAND CONSERVANCY	118 S Iowa Street, PO Box 323, Dodgeville, WI 53533	1,000
FRIENDS OF THE ARBORETUM	1207 Seminole Highway - MSN 53711-3726	1,000
GATHERING WATERS CONSERVANCY	211 South Paterson St - Suite 270 - MSN 53703	1,000
INTERNATIONAL CRANE FOUNDATION	E-11376 Shady Lane Rd, Baraboo, WI 53913	1,000
NATURAL HERITAGE LAND TRUST	303 S Paterson St #6 - MSN 53703	1,000
NATURE CONSERVANCY - WIS CHAPTER	633 West Main St - MSN 53703	1,000
ALDO LEOPOLD FOUNDATION	P O Box 77 - Baraboo, WI 53913	1,000
NORTHWOODS WLDLIFE CENTER	8683 S Blumstein Rd - Minocqua, WI 54548	1,000
SAND COUNTY FOUNDATION	PO Box 3097 - 201 Waubesa St - MSN 53704	1,000

SIGURD OLSON ENVIRONMENTAL INSTITUTE (NORTHLAND COLLEGE)	1411 Ellis Ave - Ashland, WI 54806	1,000
GIRL SCOUTS OF WISCONSIN - BADGERLAND COUNCIL	2710 Ski Lane - MSN 53713	1,000
GLACIER'S EDGE COUNCIL - BOY SCOUTS OF AMERICA	5846 Manufacturers Dr - MSN 53704	1,000
CHRIST PRESBYTERIAN CHURCH	944 E Gorham - MSN 53703	15,000
THE CRADLE FOUNDATION	2049 Ridge Av - Evanston, IL 60201	3,000
DOMESTIC ABUSE INTERVENTION SERVICES (DAIS)	2102 Fordem Av - Madison, WI 53704	2,000
HABITAT FOR HUMANITY OF DANE CO	PO Box 258128 - MSN 53725-8128	2,000
AGRACE HOSPIECECARE FOUNDATION, INC	5395 East Cheryl Pkwy - MSN 53711-5395	5,000
INDEPENDENT LIVING	2970 Chapel Valley Rd Suite 203 - MSN 53711	1,000
UNITYPOINT - MERITER FOUNDATION, INC	202 South Park St - MSN 53715	2,000
MADISON ROTARY FOUNDATION	2 S Carroll St - Suite 225 MSN 53703	3,500
VOGEL FOUNDATION	2300 South Park St - MSN 53713	1,000
PLANNED PARENTHOOD OF WISCONSIN	PO Box 2566 - MSN 53701-2566	1,000
AMERICAN RED CROSS OF WISCONSIN	2600 W Washington Ave , Milwaukee, WI 53233	1,000
THE RESPITE CENTER	2120 Fordem Av - Ste 180 - MSN 53704	2,000
RONALD MCDONALD HOUSE OF MADISON	2716 Marshall Ct - MSN 53705	2,000
RONALD MCDONALD HOUSE OF HOUSTON	C/O Lily Frautschi, 2156 Troon Rd Houston Tx 77019	1,000
THE SALVATION ARMY	PO Box 1223 - MSN 53701-1223	1,000
SECOND HARVEST FOODBANK OF SOUTHERN WISCONSIN	2802 Dairy Drve - MSN 53718	2,000
UNITED WAY OF DANE COUNTY	2059 Atwood Av - Madison, WI 53704	30,000
UNIVERSITY OF WISCONSIN FDN (PAUL CARBONE CANCER CENTER)	1848 University Av - PO Box 8860 - MSN 53708-8860	5,000
BRIARPATCH YOUTH SERVICES	2720 Rimrock Rd Madison, WI 53713	1,000
CHILDREN'S DYSLEXIA CENTER - MADISON	301 Wisconsin Av , Madison WI, 53703	1,000
BIG BROTHERS, BIG SISTERS	2059 Atwood Av #2 - Madison, WI 53704	1,000
HENRY VILAS PARK ZOOLOGICAL SOCIETY	702 S Randall Av - Madison, WI 53715	3,000
OLBRICH BOTANICAL SOCIETY	3330 Atwood Av - Madison, WI 53704	5,000
WEBCRAFTERS / FRAUTSCHI FOUNDATION	PO Box 7608 - Madison, WI 53707	155,000
WISCONSIN HISTORICAL FOUNDATION	816 State St - Madison, WI 53706	5,000
WISCONSIN ACADEMY OF SCIENCES, ARTS & LETTERS	1922 University Av - MSN 53726	1,000
WISCONSIN ACADEMY FOR GRADUATE SERVICE DOGS, INC	1338 Dewey Ct - MSN 53703	1,000
UW SCHOOL OF VETERINARY MEDICINE	2015 Linden Dr West - MSN 53706-1102	1,000
	TOTAL:	<u>364,500</u>